

Receiving Report

Date: 14/11/19

Batch No: 130910

Supplier: Electro

Dart P/O: 26473

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐
 New Supplier: Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

CG

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26473

Purchase Order Date 11/12/2014

PO Print Date 11/12/2014

Page Number 1 of 2

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21266-1N	Grommet	11/17/2014 Yes 11/17/2014		6.00 Each ✓	\$0.36	\$2.16
Line Total:							\$2.16
2	MS3470W14-19S	Connector	11/17/2014 Yes 11/17/2014	FN	4.00 Each ✓	\$22.03	\$88.12
Line Total:							\$88.12

C21411118

PO Instructions: FEDEX ACC#151793240

Note:

11/12/2014



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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EXW - (Ex Works)

3	71401-45	PROCUREMENT QUALITY CLAUSES	11/17/2014	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

11/17/2014

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$90.28

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 11/12/2014



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172



PackSlip No: 1598732

Invoice Code: Invoice

Division: Maryland

Ship Date: 11/17/2014

Invoice: shi

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026473

Salesman: MS0

Terms: NET 30

PO Number: P026473

Invoice #: 1598732

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	6	MS21266-1N GROMMET MADE IN THE USA	Sched B 8536.90.8010
#2	1	MS3470W14-19S CONNECTOR MADE IN THE USA	QTY: 300 W/C Sched B 8536.69.4020

DOM: 04/14/14

SWP-3/8 NATURAL 100FT SPOOLED



500

Line Count: 2

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire

KORALLY

ESCO COMPONENT
RESOURCES

BUNKER Sierra West WOFFORD

FROM: 2575 E BAYSHORE RD
PALO ALTO, CA 94303

PACKING SLIP

PAGE: 1

CERTIFICATE OF CONFORMANCE

THESE MATERIALS AND / OR PARTS WERE PRODUCED IN CONFORMANCE WITH ALL APPLICABLE GOVERNMENT AND/OR COMMERCIAL SPECIFICATIONS AS REFERENCED IN OR FURNISHED WITH STATED PURCHASE ORDER. TEST REPORTS AND/OR CERTIFICATES OF CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS.

J. Cioffi
Jason Cioffi, Quality Manager

SHIP TO: ELECTRO ENTERPRISES
3601 N INTERSTATE 35
OKLAHOMA CITY, OK 73111



CUSTOMER PURCHASE ORDER NO.

14-223-0314

SALESMAN	BUYER	WH	CUSTOMER NO.	SALES ORDER NO.	PAYMENT TERMS
PATTISON, JUDY	SHARLA	D	62239300	4187016-01	NET 30
SHIPPING CARRIER	SHIPPING INSTRUCTIONS	FREIGHT TERMS	INCOTERMS (2000)		
UPS C GROUND	731194	COL	FCA ORIGIN		

LINE#	ITEM DESCRIPTION	QTY SHIPPED	BACKORDER	U/M
100	GSNCM-1 NATURAL MS21266-1N LOT#: 146770 DOM: 02/27/14	300 /SA		FT
200	SWP-3/4 NATURAL 100FT BOX LOT#: 6778300 DOM: 04/14/14	100 /SA		FT
300	SWP-3/8 NATURAL 100FT SPOOLED LOT#: 6884200 DOM: 05/30/14	500 /SA		FT

MS21266-1N

Qty: 300

Trace # 858022

08/25/2014

EEL Accepted



SWP 3/8 NATURAL

Qty: 500

Trace # 858027

08/25/2014

EEL Accepted



Date: 8-25-14 Box No: M98

Freight Method: Brown

Mfr: ICO Rally Weight: 27

Lot No: 1 Rev. Level: UN Insp. By: RA

SWP 3/4 Natural

Qty 100

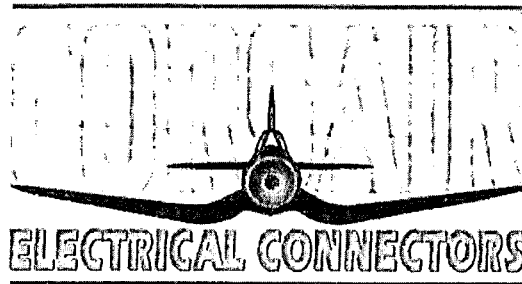
Trace # 858022

All Claims/Requests for Adjustment must be made within 10 days of receipt of materials. No returns will be accepted unless authorized. On non-standard items, we reserve the right to ship +/-10% on quantity.

TERMS OF SALE: No price adjustments will be made after date of shipment. We are not responsible for shortages in shipment or for damage resulting from improper handling at shipper's point. We expressly warrant unnumbered items to the merchandise covered by this invoice and that it will meet the description, grade and condition of the merchandise. We are in no event liable for injury to the merchandise to be suitable for any particular contemplated use. Due to the variable conditions under which these goods may be transported, stored, handled or used, we hereby expressly exclude any and all other warranties, guarantees or representations whatsoever. Buyer assumes risk for results obtained from use of the goods whether used alone or in combination with other products. Buyer waives claims unless (1) claim is made to this office within ten days of arrival of merchandise and (2) shipment is kept sealed until inspected by an authorized representative. Errors of this invoice are subject to correction by us. We hereby certify that the goods described in this invoice were produced in compliance with the Fair Labor Standards Act of 1938, as amended in 1940. THERE ARE NO WRITTEN WARRANTIES WITHIN THE TERMS OF THIS CONTRACT, INCLUDING NO WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, USAGE OR TRADE. SELLER IS A DISTRIBUTOR OF PRODUCTS, MANUFACTURED AND OWNED BY OTHERS. THE GOODS SOLD HEREUNDER ARE FURNISHED "AS-IS" BY SELLER AND ARE SUBJECT ONLY TO THE MANUFACTURER'S WARRANTIES INCORPORATED ON THE LABELS OF THE SPECIFIC PRODUCTS. SELLER SHOULD NOT BE RESPONSIBLE FOR, AND NO WARRANTY SHALL EXTEND TO, ANY PRODUCT WHICH HAS BEEN SUBJECT TO ABUSE, NEGLIGENCE, ACCIDENT, IMPROPER INSTALLATION OR USE, OR ANY DISMANTLING OR ALTERATION OF THE PRODUCT BY PURCHASER. EXCLUSIVITY OF REMEDY: LIMITATION OF DAMAGES: THE SOLE AND EXCLUSIVE REMEDY OF PURCHASER FOR DEFECTIVE GOODS OR SERVICES SHALL BE, AT OUR OPTION, REPAIR, REPLACEMENT OR REFUND OF PURCHASE PRICE. WE SHALL NOT BE LIABLE UNDER ANY CIRCUMSTANCES FOR ANY ACTUAL INCIDENTAL, CONSEQUENTIAL, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING FROM OR OUT OF THE GOODS PURCHASED HEREUNDER, INCLUDING BUT NOT LIMITED TO, NO LIABILITY FOR LOSS OF PROFITS OR REVENUE, LOSS OF USE OF GOODS, COST OF CAPITAL, COST OF SUBSTITUTES, ADDITIONAL COSTS INCURRED BY PURCHASER OR CLAIMS OF PURCHASER'S CUSTOMER OR OTHER THIRD PARTIES FOR DAMAGES, AND REGARDLESS OF THE LEGAL BASIS FOR THE CLAIM, INCLUDING BUT NOT LIMITED TO, ANY CLAIM FOR BREACH OF CONTRACT OR EXPRESS WARRANTY, TORT (INCLUDING NEGLIGENCE) OR STRICT LIABILITY. INTEREST ON ACCOUNT: A LATE PAYMENT CHARGE OF 1-1/2% PER MONTH ON THE UNPAID BALANCE WILL BE MADE ON ALL PAST DUE ACCOUNTS, SHOULD THIS RATE EXCEED THE MAXIMUM RATE THAT IS LAWFUL UNDER THE CIRCUMSTANCES, THAT MAXIMUM RATE SHALL APPLY. THE MAXIMUM RATE SHALL BE GOVERNED BY THE LAW OF THE STATE OF THE BUYER'S DESIGNATED BILLING OFFICE. ATTORNEY'S FEE: IF WE REFER THIS INVOICE TO OUR ATTORNEYS FOR COLLECTION OR ENFORCEMENT, PURCHASER AGREES TO PAY ALL SUCH REASONABLE ATTORNEY'S FEES, EXPENSES AND COURT COSTS, WITHOUT REGARD TO WHETHER A LAWSUIT IS FILED, INCLUDING THOSE INCURRED IN TRIAL, ON APPEAL, AND IN PREPARATION THEREOF.

30-ALONGORIA

8/19/14 10:39:54



2014 Certificate of Compliance

Electro Enterprises, Inc. at 3601 North Interstate 35, Oklahoma City, OK 73111 is an Authorized Category 'C' Distributor for Corsair Electrical Connectors, Inc. for the following Military Specifications:

MIL-DTL-26482 (formally MIL-C-26482), **Series 2** (since 2006);

AS50151 (formally MIL-DTL-5015 & MIL-C-5015), **Series III** (since 2007);

AS50151 (formally MIL-DTL-5015 & MIL-C-5015), **Series II** (since 2011); and

MIL-DTL-38999 (formally MIL-C-38999), **Series II** (since 2013)

Also, **Electro Enterprises, Inc.** is an Authorized supplier of Corsair Electrical Connectors, Inc.'s

AS81790 (formally MIL-C-81790) Ground Power Receptacle, Pin Connector P/Ns:

MS90362-3 (since 2005), **MS17845-1**, **MS3505-1**, **MS3506-1**, **MS90362-1** &

MS90362-4 (since 2006).

This letter serves as the Certificate of Conformance for the Approved & Authorized Corsair Connector components and Subassemblies that **Electro Enterprises** has assembled.



Dan Zahn, Quality Assurance Manager

Customer PO: P026473

Customer Invoice: 1598732

Revised 02/06/2014

Corsair Electrical Connectors 17100 Murphy Ave, Irvine CA 92614-5916 Phone 949-833-0273



Corporate Value Added Center: 3601 N. I-35 Service Road, Oklahoma City, OK 73111

VALUE ADDED CONNECTOR ASSEMBLY

CERTIFICATE OF CONFORMANCE

THE VALUE ADDED CONNECTORS FURNISHED ON THE NOTED PURCHASE ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET ALL APPLICABLE SPECIFICATIONS. THE VALUE ADDED CONNECTORS HAVE BEEN HANDLED IN ACCORDANCE WITH THE REQUIREMENTS OF THEIR PACKAGING SPECIFICATION AND WITHIN MIL-STD-790. THE VALUE ADDED CONNECTORS WITHIN THIS SHIPMENT ARE AS DESCRIBED ON THIS CERTIFICATE OF CONFORMANCE

Signature by a Corporate Officer: Christianne Feltman

Date: 11-17-2014

Customer Invoice: 1598732

Customer PO: P026473

Customer Name and Address

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Manufacturer Name and Address

Corsair Electrical Connectors
17100 Murphy Ave.
Irvine, CA
92614-5916

QTY	Part Number	Lot
4	MS3470W14-19S	1446-261

7.5.3 - F - 06

EEI Document Number

A

Revision

01-23-14

Approval Date

01-23-14

Effective Date

Chris Feltman

Approved By/Initials

EEI Controlled Document

Management Approval Required Before Copying or Distribution